

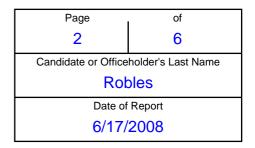
For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

| | Name of Candidate or Officehol | der | | Phone I | Number |
|-------|--|--|---|--------------|----------------|
| | Luz Robles | | | (801) | 953-0905 |
| | Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| | 1004 North Morton Dr. | | Salt Lake City | UT | 84116 |
| | Office | District Number | County | Po | olitical Party |
| | Senate | 1 | Salt Lake | | Democrat |
| | | Type of Rep (Check the appropr | | | |
| _ | INTERIM REPORTS | : | FINAL REPORT: | | |
| ZOIOZ | (Required by all of Seven days preconduction (Required by all of August 31st (Required by all of Seven days preconduction) | eding Primary Election candidates) candidates) eding a General Election | Final Report (Required by all car officeholders as soc campaign accounts | on as they c | |
| 7 | (Required by all o | candidates) | Yes | | |
| 3 | YEAR-END REPOR | Γ | Is this repor | t an amendi | ment? |
|) | ☐ January 10th of € | every year | | | |
| 1 | _ | | | | |
| _ | | | | | |
| | | Report Verific | ation | | |
| - | | | | | |
| I | l, | Name of Candi | idata | - | |
| | affirm | that this Report of Contribut | | | |
| 0 | true | , accurate and correct to the | best of my knowledge. | | |
| _ | | | | | |
| 7) | | | | | |
| 1 | | Signature of Can | didata | _ | |
| 4 | | Signature of Car | luluale | | |
| - | | | | | |
| | | Date | | | |
| | | | For Office Us | e Only | |
| | To File this Forr Mail or deliver to Lieutenant Governor's Utah State Capitol, Su Salt Lake City, UT 841 (801) 538 - 1133 | Office ite 220 4-2325 | IN Since of | , only | |

Date Received



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| RE | REPORTING PERIOD DETAILS | | | | | | | | |
|----|---|------------|--|--|--|--|--|--|--|
| Re | Report: Primary | | | | | | | | |
| 1 | eginning Date: 4/27/2008 | | | | | | | | |
| | nding Date: 6/17/2008 ue Date: 6/17/2008 | | | | | | | | |
| DI | Date. 0/17/2000 | | | | | | | | |
| В | BALANCE SUMMARY | | | | | | | | |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$2,904.10 | | | | | | | |
| 2 | Total Contributions Received (See Schedule A) | \$4,125.00 | | | | | | | |
| 3 | Subtotal (Add lines 1 & 2) | \$7,029.10 | | | | | | | |
| 4 | Total Expenditures Made (See Schedule B) | \$5,889.76 | | | | | | | |
| 5 | Balance at Ending of Reporting Period (Subtract Line 4 from Line 3) | \$1,139.34 | | | | | | | |

| Page | of | | | | |
|---------------------------------------|----|--|--|--|--|
| 3 | 6 | | | | |
| Candidate or Officeholder's Last Name | | | | | |
| Robles | | | | | |
| Date of Report | | | | | |
| 6/17/2008 | | | | | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributer | Complete Mailing Address | I | L | Α | Contribution Amount |
|------------------------------|-----------------------------|--|---|---|------------|------------------------|
| 4/27/2008 | Chasson, Susan | 2995 West 600 S Provo, UT 84601 | | | | \$50.00 |
| 5/4/2008 | ANDERSON, A. Scott | 1 South Main Street Salt Lake City, UT 84133 | | | | \$1,000.00 |
| 5/5/2008 | Jones, Albert | 4867 South State Street Apt. 24 Murray, UT 84107 | | | | \$100.00 |
| 5/9/2008 | Coffey, C. L. | 1215 North Carousel St. Salt Lake City, UT 84116 | | | | \$50.00 |
| 5/9/2008 | Diaz, Yvette Donosso | 295 Chloe Way Midvale, UT 84047 | | | | \$400.00 |
| 5/10/2008 | Adams, Barbara | 150 East 1st AvEast Apt. 503 Salt Lake City, UT 84103 | | | | \$100.00 |
| 5/20/2008 | Workers Compensation Fund | 392 East 6400 South Salt Lake City, UT 84107 | | | | \$500.00 |
| 5/21/2008 | Berggren, Thomas G. | 1330 Perrys Hollow Road Salt Lake City, UT 84103 | | | | \$25.00 |
| 5/23/2008 | Womens Democratic Club | 3950 Kewanee Dr Salt Lake City, UT 84120-4120 | | | | \$100.00 |
| 5/26/2008 | Cooper, Beverley | 211 Roundtoft Salt Lake City, UT 84103 | | | | \$25.00 |
| 5/30/2008 | Houck, Martin | 643 East 16th Ave Salt Lake City, UT 84103 | | | | \$75.00 |
| 6/3/2008 | G & T Consulting | 184 Waring Drive Sunbury, OH 43074 | Х | | | \$750.00 |
| 6/6/2008 | Quintanilla, Marcus Salvato | 2149 Calle Buena Ventura Oceanside , CA 92056 | | | | \$250.00 |
| 6/12/2008 | Erickson, Joy M | 317 South 1550 East Bountiful, UT 84010 | | | | \$100.00 |
| 6/16/2008 | Amberman, Beatriz | 921 Eastern Shore Rd. Virginia Beach, VA 23454 | | | | \$100.00 |
| SUB TOTAL FOR THIS PAGE | | | | | \$3,625.00 | |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$3,625.00 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

| Page | of | | | | | |
|---------------------------------------|----|--|--|--|--|--|
| 4 | 6 | | | | | |
| Candidate or Officeholder's Last Name | | | | | | |
| Robles | | | | | | |
| Date of Report | | | | | | |
| 6/17/2008 | | | | | | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributer | Complete Mailing Address | I | L | Α | Contribution Amount |
|-------------------------|---------------------|--|---|---|---|------------------------|
| 6/16/2008 | McCoy For Senate | 560 East 700 South Salt Lake City, UT 84102 | | | | \$500.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$500.00 |
| TOTAL CO | \$4,125.00 | | | | | |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

| Page | of | | | | | |
|---------------------------------------|----|--|--|--|--|--|
| 5 | 6 | | | | | |
| Candidate or Officeholder's Last Name | | | | | | |
| Robles | | | | | | |
| Date of Report | | | | | | |
| 6/17/2008 | | | | | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|-------------------------|-----------------------------|------------------------------|---|---|---|-----------------------|
| 4/28/2008 | Zurchers | Convention | | | | \$41.10 |
| 4/29/2008 | Costco | Convention | | | | \$84.63 |
| 4/29/2008 | Little Ceasar's Pizza | Food convention | | | | \$86.24 |
| 4/29/2008 | Los Tigritos | Convention | | | | \$112.00 |
| 4/30/2008 | Joe Gonzalez | Reimbursement for materials | | | | \$136.71 |
| 4/30/2008 | S & R Prints | T-shirts | | | | \$525.00 |
| 5/2/2008 | Rose Park Community Council | Rose Park Festival booth fee | | | | \$50.00 |
| 5/5/2008 | PayPal | Transaction fee | | | | \$3.20 |
| 5/9/2008 | Centro Civico Mexicano | Festival booth fee | | | | \$50.00 |
| 5/9/2008 | Salt Lake Democratic Party | Convention table fee | | | | \$50.00 |
| 5/12/2008 | Jorge Robles | Reimbursement stamps | | | | \$82.00 |
| 5/20/2008 | Target Group | Campaign Consulting fee | | | | \$1,000.00 |
| 5/20/2008 | Target Group | Campaign Manager Fee | | | | \$500.00 |
| 5/22/2008 | Laird Plastics | Signs | | | | \$400.50 |
| 5/22/2008 | Target Group | Campaign Consulting Fee | | | | \$1,000.00 |
| 5/26/2008 | Act Blue | Transaction fee | | | | \$0.99 |
| 5/28/2008 | Rose Park Lions | Rose Park Annual Breakfast | | | | \$50.00 |
| 6/3/2008 | G & T Consulting | Campaign Consulting | | | | \$750.00 |
| 6/3/2008 | G &T Consulting | Campaign consulting | X | | | \$750.00 |
| 6/4/2008 | Home Depot | Materials for signs | | | | \$38.36 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$5,710.73 |
| TOTAL EXPENDITURES MADE | | | | | | \$5,710.73 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

| Page | of | | | | | |
|---------------------------------------|----|--|--|--|--|--|
| 6 | 6 | | | | | |
| Candidate or Officeholder's Last Name | | | | | | |
| Robles | | | | | | |
| Date of Report | | | | | | |
| 6/17/2008 | | | | | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | Α | Expenditure Amount |
|-------------------------|-------------------------|-------------------|---|---|---|-----------------------|
| 6/6/2008 | Qwest | Office phone line | | | | \$49.80 |
| 6/7/2008 | FedEX | Paper-Copies | | | | \$126.03 |
| 6/16/2008 | PayPal | Transaction fee | | | | \$3.20 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$179.03 |
| TOTAL EX | TOTAL EXPENDITURES MADE | | | | | |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals